

**JMD ELECTRIC COMPANY**

Salary Wages Register For The Month Of SEPTEMBER,2021

SHOP NO-81,BLOCK GH DDA MARKET SULTANPURI,DELHI-110086

E.P.F. CODE NO.: DL/CPM/1584357

ESIC CODE NO.:22001222300001099

Sr No.	Emp No Name of Employee Father's Name Designatioin Department EPF No. UAN DOJ	Work Days Off Days Holi Days EL Avail CL Avail SL Avail ESI No.Total Days Absent/LWP	<--- Earning Heads (Rates) --> BASIC PAYBASIC PAY OVER TIMEOVER TIME	<-Earning Heads (Amount) ->	<-- Deduction Heads--> EPF AMTADVANCE ESI AMT VPF AMT TDS AMT Prof. Tax Loan Ded.	OT Hours OT AMOUNT LE Days LE AMOUNT  * LE - Leave Encashment	GROSS AMOUNT TOTAL DEDUCTION NET PAY	SIGN. OF EMPLOYEE
1	62 VIPIN KUMAR RAJARAM SINGH  LINEMAN  101510784756, 2214586531 01-09-2019	16.00 3.00 0.00  0.00 0.00 0.00 19.00 11.00	19,291.00  0.00 0.00    19291.00	12218.00  0.00 0.00  0.00 0.00 0.00 12218.00	1466.16 91.64 0.00 0.00 0.00 0.00  1557.80	0.00 0.00 0.00  0.00	12218.00  1557.80  10660.21	
2	71 CHANDRAPRAKASH KUMAR RAJANDRA SINGH  HELPER  101582405096, 221465085 23/04/2020	16.00 3.00 0.00  0.00 0.00 0.00 19.00 11.00	15,908.00  0.00 0.00    15908.00	10075.00  0.00 0.00  0.00 0.00 0.00 10075.00	1209 75.56 0.00 0.00 0.00 0.00  1284.56	0.00 0.00 0.00  0.00	10075.00  1284.56  8790.44	
3	53 PAWAN KUMAR RAJARAM SINGH  LINE MAN  101159955476, 221458648 01/09/2019	16.00 3.00 0.00  0.00 0.00 0.00 19.00 11.00	19,291.00  0.00 0.00    19291.00	12,218.00  0.00 0.00  0.00 0.00 0.00 12218.00	1466.16 91.64 0.00 0.00 0.00 0.00  1557.80	0.00 0.00 0.00  0.00	12218.00  1557.80  10660.21	



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4	84 VIJAY PAL GANGUA  LINE MAN  101019990939, 221468480 01-08-2020	0.00 0.00 0.00  0.00 0.00 0.00 0.00	19,291.00 0.00 0.00  19291.00	0.00 0.00 0.00  0.00	0 0.00 0.00 0.00 0.00	0.00 0.00 0.00  0.00	0.00  0.00  0.00	
5	72 VIPIN KUMAR CHAMAN SINGH  HELPER  101266368758, 2214648969 23/04/2020	16.00 3.00 0.00  0.00 0.00 0.00 19.00 11.00	15,908.00 0.00 0.00  15908.00	10,075.00 0.00 0.00  10075.00	1209 75.56 0.00  0.00 0.00 0.00 1284.56	0.00 0.00 0.00  0.00	10075.00  1284.56  8790.44	
6	97 PAWAN KUMAR KRIPAL SINGH  LINE MAN  100993029885, 221468503 19-09-2020	16.00 3.00 0.00  0.00 0.00 0.00 19.00 11.00	19,291.00 0.00 0.00  19291.00	12,218.00 0.00 0.00  12218.00	1466.16 91.64 0.00  0.00 0.00 0.00 1557.80	0.00 0.00 0.00  0.00	12218.00  1557.80  10660.21	



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7	96 MANISH UMESH DUTT  SUPERVISOR  101325387357, 221459532 17-09-2020	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	19,500.00 0.00 0.00    19500.00	0.00 0.00 0.00    0.00	0 0.00 0.00 0.00 0.00  0.00	0.00 0.00 0.00 0.00   0.00	0.00  0.00    0.00	
8	101 MUKESH KUMAR BEGRAJ SINGH  LINEMAN  10139484098, 2214716174 13-01-2021	16.00 3.00 0.00 0.00 0.00 0.00 19.00 11.00	19,291.00 0.00 0.00    19291.00	12,218.00 0.00 0.00    12218.00	1466.16 91.64 0.00 0.00 0.00 0.00 1557.80	0.00 0.00 0.00 0.00   0.00	12218.00  1557.80    10660.21	
9	73 RAJKUMAR SANTRAM  HELPER  101583196488, 221464897 01-05-2020	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	15,500.00 0.00 0.00    15500.00	0.00 0.00 0.00    0.00	0 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00   0.00	0.00  0.00    0.00	
10	99 MAHIPAL MUNNA SINGH  LINEMAN  101149752385, 221472096 30-01-2021	16.00 3.00 0.00 0.00 0.00 0.00 9.00 11.00	19,291.00 0.00 0.00    19291.00	12,218.00 0.00 0.00    12218.00	1466.16 91.64 0.00 0.00 0.00 0.00 1557.80	0.00 0.00 0.00 0.00   0.00	12218.00  1557.80    10660.21	



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11	111 DEEPAK PRATAP RAMESH CHAND  SUPERVISOR  101674333593, 221473659 30-01-2021	16.00 3.00 0.00  0.00 0.00 0.00 19.00 11.00	19,500.00 0.00 0.00  19500.00	12,350.00 0.00 0.00  12350.00	1482 92.63 0.00 0.00 0.00 0.00 1574.63	0.00 0.00 0.00  0.00	12350.00  1574.63  10775.38	
12	102 RAVI BIRSEN  HELPER  101477376312, 221472142 31-01-2021	0.00 0.00 0.00  0.00 0.00 0.00 0.00 0.00	15,500.00 0.00 0.00  15500.00	0.00 0.00 0.00  0.00	0 0.00 0.00  0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00  0.00	0.00  0.00  0.00	
13	103 RAVINDER BIRSEN  HELPER  101168551354, 221472143 30-01-2021	0.00 0.00 0.00  0.00 0.00 0.00 0.00 0.00	15,500.00 0.00 0.00  15500.00	0.00 0.00 0.00  0.00	0 0.00 0.00  0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00  0.00	0.00  0.00  0.00	
14	100 RAJU KUMAR SITARAM SINGH  LINEMAN  101522089664, 221473659 01-05-2020	16.00 3.00 0.00  0.00 0.00 0.00 19.00 11.00	19,291.00 0.00 0.00  19291.00	12,218.00 0.00 0.00  12218.00	1466.16 91.64 0.00 0.00 0.00 0.00 1557.80	0.00 0.00 0.00  0.00	12218.00  1557.80  10660.21	

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15	96 ABHISHEK SHARMA SURENDER KR SHARMA  SUPERVISOR  101621313443, 221468481 17-09-2020	16.00 3.00 0.00  0.00 0.00 0.00 19.00 11.00	19,500.00 0.00 0.00     19500.00	12,350.00 0.00 0.00     12350.00	1482 92.63 0.00 0.00 0.00  1574.63	0.00 0.00 0.00  0.00	12350.00  1574.63    10775.38	

